

# State of Arizona



## Campaign Finance Report

**MESA POLITICAL ACTION COMMITTEE**  
**Committee #: 2127**

**Treasurer: AZIZI, SUE A**  
**1032 E University Dr, Mesa, AZ 85203**  
**Phone: (480) 833-8400**  
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### 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: November 23, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,207.96
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$171.92
Cash Balance at End of Reporting Period:	\$10,036.04

Report ID: 66957

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$4,390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$3,728.40
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$8,118.40

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$171.92	\$0.00	\$171.92	\$627.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$10,660.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$45.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$171.92	\$0.00	\$171.92	\$11,332.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$171.92			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MESA EDUCATION ASSOCIATION	10/18/2010	\$171.92	\$171.92
Address:	1032 E University Dr, , Mesa, AZ 85203		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$171.92	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$171.92	

